

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HILDA CURRY
P.O. Box 9225

New Iberia -

LA 70562-9225-

2. Office Sought [Include title of office as well as parish, city, town and/or election district]

MAYOR
IBERIA
NEW IBERIA -

OFFICE USE ONLY

Supps 10/08

1/22

3. Date of PrimaryThis report covers from 01/01/2008 thru 12/31/2008**4. Type of Report**

- | | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input checked="" type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | <input type="checkbox"/> Amendment to prior report |
| <input type="checkbox"/> 10th day prior to general | |

5. FINAL REPORT IF:

- Withdrawn Filed after the election AND all loans and debts paid
 Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

7. Full Name and Address of Treasurer**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

a. Name and address of principal campaign committee

Please see attached sheets.

Please see attached sheets.

b. Name of person preparing report

b. Name and address of committee's chairperson

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 1/29/10c. Name and address of all subsidiary committees, if any
(use additional sheets if necessary)

Hilda Curry
Signature of Campaign Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337 369-2300
Daytime Telephone

Signature of Treasurer

Daytime Telephone

Please see attached sheets

Affiliated Persons / Organizations

2/25

Name and Address of Financial Institution

Iberia Bank
1101 East Admiral Doyle Drive
P.O. Box 12440
New Iberia,

LA 70562-2440

Candidate Information

Office Sought (Include title of office as well as parish, City, town and/or election district)

Chairperson:

Daytime Telephone (Preparer): Barbara F. O'Brien C.P.A., Treasurer, Federation
337-364-3846 & Foundation A.P.C.

Name of Political Party:

SUPPORTED OPPOSED by the Committee

Rel of Aff. Org. to Comm:

SUMMARY PAGE

3/25

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | 0.00 |
| 2. In-kind contributions (Schedule A-2) | 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | 0.00 |
| 5. Other Receipts (Schedule A-3) | 305.34 |
| 6. Loans Received (Schedule B) | 0.00 |
| 7. Loan Repayments Received (Schedule D) | 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 305.34 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | 25408.78 |
| 10. Other Disbursements (Schedule E-2) | 0.00 |
| 11. Loan Repayments Made (Schedule B) | 0.00 |
| 12. Funds Loaned (Schedule D) | 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 25408.78 |

| FINANCIAL SUMMARY | Amount |
|---|------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | 29488.41 |
| 15. Plus total receipts this period (Line 8 above) | + 305.34 |
| 16. Less total disbursements this period (Line 13 above) | - 25408.78 |
| 17. Less in-kind contributions (Line 2 above) | - 0.00 |
| 18. Funds on hand at close of reporting period | 4384.87 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.) | 28218.27 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | 0.00 |

| SPECIAL TRANSACTIONS | This Period |
|---|--------------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B) | 0.00 |
| 22. Contributions from PACs (From Schedules A-1 and A-2) | 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) | 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above) | 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1986.

SCHEDULE A-3: OTHER RECEIPTS

5 / 25

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date | 3. Explanation | 4. Amount |
|--|------------|--------------------------------------|-----------|
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 01/18/2009 | Deposit from CD-Cert No. 40000275832 | 212.99 |
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 01/20/2009 | Deposit from CD-Cert No. 40000275832 | 2.70 |
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 01/21/2009 | Interest from CD | 1.61 |
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 02/02/2009 | Return of bank fee from 2008 | 13.95 |
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 02/19/2009 | Interest on CD | 10.03 |
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 03/19/2009 | Interest on CD | 8.39 |
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 04/20/2009 | Interest on CD | 9.01 |
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 05/20/2009 | Interest on CD | 7.84 |
| 5. SUBTOTAL(optional) | | | 268.52 |
| 6. Total OTHER RECEIPTS during this reporting period | | | |

SCHEDULE A-3: OTHER RECEIPTS

6 / 25

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date | 3. Explanation | 4. Amount |
|--|------------|----------------|-----------|
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 06/21/2009 | Interest on CD | 7.87 |
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 07/23/2009 | Interest on CD | 7.35 |
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 08/19/2009 | Interest on CD | 5.55 |
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 09/23/2009 | Interest on CD | 6.44 |
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 10/22/2009 | Interest on CD | 4.77 |
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 11/19/2009 | Interest on CD | 3.96 |
| Iberia Bank 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 12/21/2009 | Interest on CD | 2.88 |
| 5. SUBTOTAL(optional) | | | 30.82 |
| 6. Total OTHER RECEIPTS during this reporting period | | | 305.34 |

SCHEDULE E-1: GENERAL EXPENDITURES

7/25

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|----------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Accentrics, L.L.C. 104 East Main Street New Iberia LA 70560 | 08/17/2009 ✓ | Gifts ✓ | 45.57 ✓ |
| Accentrics, L.L.C. 104 East Main Street New Iberia LA 70560 | 08/29/2009 ✓ | Gifts ✓ | 117.18 ✓ |
| Accentrics, L.L.C. 104 East Main Street New Iberia LA 70560 | 10/17/2009 ✓ | Gifts ✓ | 56.42 ✓ |
| Allain's Jewelry Inc. 221 East Main Street P.O. Box 9888 New Iberia LA 70562-9888 | 01/20/2009 ✓ | Gifts ✓ | 122.15 ✓ |
| Allain's Jewelry Inc. 221 East Main Street P.O. Box 9888 New Iberia LA 70562-9888 | 02/26/2009 ✓ | Gifts ✓ | 247.84 ✓ |
| Allain's Jewelry Inc. 221 East Main Street P.O. Box 9888 New Iberia LA 70562-9888 | 03/05/2009 ✓ | Gifts ✓ | 221.78 ✓ |
| Allain's Jewelry Inc. 221 East Main Street P.O. Box 9888 New Iberia LA 70562-9888 | 03/30/2009 ✓ | Gifts ✓ | 226.55 ✓ |
| Allain's Jewelry Inc. 221 East Main Street P.O. Box 9888 New Iberia LA 70562-9888 | 12/02/2009 ✓ | Gifts ✓ | 128.36 ✓ |
| 3. SUBTOTAL (optional - this page) | | | 1185.63 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

8/25

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Allain's Jewelry, Inc. 221 East Main Street P.O. Box 9888 New Iberia LA 70562-9888 | 05/31/2009 | Gifts | 205.26 |
| Allain's Jewelry, Inc. 221 East Main Street P.O. Box 9888 New Iberia LA 70562-9888 | 08/31/2009 | Gifts | 70.26 |
| Allain's Jewelry, Inc. 221 East Main Street P.O. Box 9888 New Iberia LA 70562-9888 | 09/30/2009 | Gifts - wedding & festival | 440.80 |
| Believer's Family Worship Center 1504 East Admiral Doyle Drive New Iberia LA 70560 | 04/06/2009 | Donation | 60.00 |
| Berry Queens' Ball & Pageant P.O. Box 10726 New Iberia LA 70562 | 03/30/2009 | Donation (Iberia Habitat for Humanity) | 250.00 |
| Bi-Lo Supermarket 207 North Lewis Street New Iberia LA 70563 | 01/20/2009 | X-Mas Party | 1008.27 |
| Bi-Lo Supermarket 207 North Lewis Street New Iberia LA 70563 | 04/14/2009 | Wine for city function | 122.28 |
| Bi-Lo Supermarket 207 North Lewis Street New Iberia LA 70563 | 05/16/2009 | Dinner for constituent | 358.75 |
| 3. SUBTOTAL (optional - this page) | | | 2507.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Bi - Lo Supermarket 207 North Lewis Street New Iberia LA 70563 | 07/09/2009 | Meeting with constituents | 472.63 |
| Bi - Lo Supermarket 207 North Lewis Street New Iberia LA 70563 | 07/29/2009 | Meals for constituents | 228.22 |
| Bi - Lo Supermarket 207 North Lewis Street New Iberia LA 70563 | 08/24/2009 | Food - Funeral | 176.21 |
| Bi - Lo Supermarket 207 North Lewis Street New Iberia LA 70563 | 11/08/2009 | Food - Funeral | 283.46 |
| Bojangles Sushi & Oyster Bar 101 East Main Street New Iberia LA 70560 | 04/06/2009 | Meeting to discuss city participating in Berry Queens Festival | 53.36 |
| Books Along the Teche 106 East Main Street New Iberia LA 70560 | 01/08/2009 | Tickets for premiere of movie in N.I. | 140.00 |
| CASA (of the 16th JDC, Inc.) P.O. Box 10721 New Iberia LA 70562 | 10/14/2009 | Donation | 200.00 |
| CVS Pharmacy 185 North Lewis Street New Iberia LA 70563 | 09/26/2008 | Gifts - Sugar Festival | 26.44 |
| 3. SUBTOTAL (optional - this page) | | | 1558.32 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------------|----------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Cane River Pecan Co. 1415 Easy Street New Iberia LA 70560 | 11/13/2009 ✓ | Gifts ✓ | 578.13 ✓ |
| Cane River Pecan Co. 1415 Easy Street New Iberia LA 70560 | 12/04/2009 ✓ | Christmas Gifts ✓ | 271.25 ✓ |
| Carmelite Nuns 1250 Carmel Drive Lafayette LA 70501-5299 | 04/05/2009 ✓ | Donation ✓ | 100.00 ✓ |
| Carmelite Nuns 1250 Carmel Drive Lafayette LA 70501-5299 | 08/15/2009 ✓ | Donation ✓ | 60.00 ✓ |
| Carmelite Nuns 1250 Carmel Drive Lafayette LA 70501-5299 | 08/15/2009 ✓ | Donation ✓ | 25.00 ✓ |
| Catholic High Baseball 1301 De LaSalle Drive New Iberia LA 70560 | 04/15/2009 ✓ | Donations ✓ | 25.00 ✓ |
| Catholic High School 1301 De LaSalle Drive New Iberia LA 70560 | 11/02/2009 ✓ | Donation-Steven Shue Endowment Fund | 25.00 |
| Chase Bank 5233 Johnston Street Lafayette LA 70503 | 02/12/2009 ✓ | Line of Credit fee ✓ | 35.00 |
| 3. SUBTOTAL (optional - this page) | | | 1209.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | | 2. Expenditures this Reporting Period | | |
|---|---------------------------------|---------------------------------------|---|--------------|
| | | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Church on the Rock ✓ | 1411 E. Admiral Doyle Drive | 11/30/2009 ✓ | Donation ✓ | 28.00 ✓ |
| New Iberia | LA 70580 | | | |
| City of New Iberia ✓ | 457 East Main Street, Suite 300 | 08/26/2008 ✓ | Donation - LA. cross roads ✓ | 250.00 ✓ |
| New Iberia | LA 70580-3700 | | | |
| Clementine's ✓ | 113 East Main Street | 01/05/2009 ✓ | Sponsorship of movie premiere ✓ | 300.00 ✓ |
| New Iberia | LA 70580 | | | |
| Clementine's ✓ | 113 East Main Street | 04/06/2009 ✓ | Entertaining constituents ✓ | 158.66 ✓ |
| New Iberia | LA 70580 | | | |
| Clementine's ✓ | 113 East Main Street | 05/01/2009 | Staff lunch ✓ | 68.32 ✓ |
| New Iberia | LA 70580 | | | |
| Clementine's ✓ | 113 East Main Street | 09/28/2008 | Gift Certificates - donation. Entertaining constituents | 125.87 ✓ |
| New Iberia | LA 70580 | | | |
| Hilda D. Curny ✓ | P.O. Box #226 | 12/01/2008 ✓ | IRS taxes for campaign account 2007 & 2008 | 1071.00 ✓ |
| New Iberia | LA 70582-8226 | | | |
| Daily Iberian ✓ | 926 East Main Street | 08/12/2009 | NIC Program 2009-2010 | 100.00 ✓ |
| New Iberia | LA 70580 | | | |
| 3. SUBTOTAL (optional - this page) | | | | 2101.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Delaunet's Pharmacy 308 North Lewis Street New Iberia LA 70563-2843 | 08/15/2009 | Gifts | 53.11 |
| Delaunet's Pharmacy 308 North Lewis Street New Iberia LA 70563-2843 | 12/16/2009 | Gifts | 96.51 |
| Mickey Delcambre 309 Crossbow Drive New Iberia LA 70563 | 10/06/2009 | Pictures for CHS Alumni Room | 64.20 |
| Mickey Delcambre 309 Crossbow Drive New Iberia LA 70563 | 12/03/2009 | Christmas Pictures | 90.00 |
| Dollar General 102 South Landry Drive New Iberia LA 70560-3403 | 10/14/2009 | St. Edwards Parade | 110.90 |
| Dollar General 102 South Landry Drive New Iberia LA 70560-3403 | 10/14/2009 | Candy parade | 73.67 |
| Dollar General 102 South Landry Drive New Iberia LA 70560-3403 | 12/14/2009 | Gift paper | 41.23 |
| Evangeline Little League 606 North Lewis Street New Iberia LA 70563 | 03/13/2009 | Donation-Raffle tickets | 20.00 |
| 3. SUBTOTAL (optional - this page) | | | 549.82 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Fabian's For Flowers ✓ 628 Center Street New Iberia LA 70560 | 01/23/2009 ✓ | Flowers - Funeral ✓ | 35.55 ✓ |
| Fabian's For Flowers ✓ 628 Center Street New Iberia LA 70560 | 03/21/2009 ✓ | Funeral - Flowers ✓ | 52.40 ✓ |
| Fabian's For Flowers ✓ 628 Center Street New Iberia LA 70560 | 06/21/2009 ✓ | Funeral - Flowers ✓ | 65.68 ✓ |
| Faith Cathedral Church (Faith Cathedral World ✓ 4416 Highway 14 New Iberia LA 70560 | 04/05/2009 ✓ | Donations ✓ | 100.00 ✓ |
| Faith Cathedral Church (Faith Cathedral World ✓ 4416 Highway 14 New Iberia LA 70560 | 04/08/2009 ✓ | Donation ✓ | 50.00 ✓ |
| For the Little Ones ✓ 115 East Main Street New Iberia LA 70560 | 06/18/2009 ✓ | Baby Gifts ✓ | 32.64 ✓ |
| For the Little Ones ✓ 115 East Main Street New Iberia LA 70560 | 09/25/2009 ✓ | Gifts ✓ | 102.47 ✓ |
| Franklin Sr. High School JROTC ✓ 1401 Cynthia Street Franklin LA 70538 | 06/11/2009 ✓ | Donation ✓ | 20.00 ✓ |
| 3. SUBTOTAL (optional - this page) | | | 458.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

14 / 25

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Fremin's Food & Furniture ✓ 603F West Admiral Doyle Drive New Iberia LA 70560 | 01/20/2009 ✓ | Donation - Food for funeral ✓ | 104.70 ✓ |
| Fremin's Food & Furniture ✓ 603F West Admiral Doyle Drive New Iberia LA 70560 | 02/13/2009 ✓ | Donation - Food for funeral ✓ | 84.85 ✓ |
| Fremin's Food & Furniture ✓ 603F West Admiral Doyle Drive New Iberia LA 70560 | 04/09/2009 ✓ | Donations - Funerals ✓ | 152.60 ✓ |
| Fremin's Food & Furniture ✓ 603F West Admiral Doyle Drive New Iberia LA 70560 | 04/27/2009 ✓ | Donation ✓ | 55.00 ✓ |
| Fremin's Food & Furniture ✓ 603F West Admiral Doyle Drive New Iberia LA 70560 | 05/05/2009 ✓ | Funeral ✓ | 97.41 ✓ |
| Fremin's Mini Storage ✓ 1203 Center Street New Iberia LA 70560 | 06/01/2009 ✓ | Storage of campaign materials ✓ | 166.00 ✓ |
| Fremin's Mini Storage ✓ 1203 Center Street New Iberia LA 70560 | 08/28/2009 ✓ | 3 months ✓ | 185.00 ✓ |
| Fremin's Mini Storage ✓ 1203 Center Street New Iberia LA 70560 | 11/30/2009 ✓ | Storage for December 2009 ✓ | 55.00 ✓ |
| 3. SUBTOTAL (optional - this page) | | | 879.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|----------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GLOC ✓ 111 W. Main Street New Iberia LA 70560 | 11/05/2009 ✓ | Leadership Iberia Graduation Luncheon ✓ | 25.00 ✓ |
| IPAL (Iberia Performing Arts League) ✓ P.O. Box 14105 New Iberia LA 70562 | 10/15/2009 ✓ | Donation ✓ | 200.00 ✓ |
| IPAL (Iberia Performing Arts League) ✓ P.O. Box 14105 New Iberia LA 70562 | 11/14/2009 ✓ | Donation to non profit (benefit) ✓ | 300.00 ✓ |
| IPAL (Iberia Performing Arts League) ✓ P.O. Box 14105 New Iberia LA 70562 | 11/30/2009 ✓ | Donation ✓ | 40.00 ✓ |
| Iberia Bank ✓ 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 02/25/2009 ✓ | Check charge - Deluxe check ✓ | 17.90 ✓ |
| Iberia Bank ✓ 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 05/20/2009 ✓ | Bill Hwy ✓ | 200.00 ✓ |
| Iberia Bank ✓ 1101 East Admiral Doyle Drive P.O. Box 12440 New Iberia LA 70562-2440 | 12/01/2009 ✓ | Bill Hwy ✓ | 50.00 ✓ |
| Iberia Cultural Resources ✓ 312 Main Street New Iberia LA 70563 | 01/13/2009 ✓ | Donation ✓ | 150.00 ✓ |
| 3. SUBTOTAL (optional - this page) | | | \$82.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Iberia Cultural Resource ✓ 312 Main Street New Iberia LA 70563 | 11/23/2009 ✓ | Sponsor-Acadian Symphony Orchestra, Symphony Sunday in the Park | \$100.00 |
| Iberia Humane Society ✓ 1314 Troy Road P.O. Box 11422 New Iberia LA 70563 | 02/18/2009 ✓ | Donations ✓ | 50.00 |
| Iberia Humane Society ✓ 1314 Troy Road P.O. Box 11422 New Iberia LA 70562-1422 | 07/09/2009 ✓ | Donation ✓ | 100.00 |
| Iberia Youth Football & Cheerleaders ✓ 713 South Lewis Street New Iberia LA 70560 | 08/03/2009 ✓ | Donation ✓ | 50.00 |
| Inzerella, Feldman, & POURCEAU CPA Firm ✓ 1305 Twenty Arpent Road P.O. Box 9408 New Iberia LA 70562-9408 | 07/13/2009 ✓ | Accounting and Report Preparation | 584.00 |
| Inzerella, Feldman, & POURCEAU CPA Firm ✓ 1305 Twenty Arpent Road P.O. Box 9408 New Iberia LA 70562-9408 | 08/12/2009 ✓ | Accounting and Report Preparation ✓ | 584.00 |
| Inzerella, Feldman, & POURCEAU ✓ 1305 Twenty Arpent Road P.O. Box 9408 New Iberia LA 70562-9408 | 02/20/2009 ✓ | Accounting and Report Preparation | 442.00 |
| Inzerella, Feldman, Broussard, & POURCEAU CPA ✓ 1305 Twenty Arpent Road P.O. Box 9408 New Iberia LA 70562-9408 | 01/20/2009 ✓ | Accounting and Report Preparation | 4600.00 |
| 3. SUBTOTAL (optional - this page) | | | \$810.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

17 / 25

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Jolie Fleur Florist & Gifts, L.L.C. ✓ 148 West Main Street New Iberia LA 70560 | 08/03/2009 ✓ | Funeral ✓ | 70.53* |
| Jolie Fleur Florist & Gifts, L.L.C. ✓ 148 West Main Street New Iberia LA 70560 | 10/13/2009 ✓ | Flowers ✓ | 50.00 |
| Jolie Fleur Florist & Gifts, L.L.C. ✓ 148 West Main Street New Iberia LA 70560 | 11/30/2009 ✓ | Flowers ✓ | 104.16* |
| Junior Auxiliary of Iberia Parish✓ P.O. Box 11303 New Iberia LA 70562 | 08/21/2009 ✓ | Donations to Blide for Kids ✓ | 80.00 |
| Kimberly's (Interiors Inc.) ✓ 122 East Main Street New Iberia, LA LA 70560 | 10/07/2009 ✓ | Gifts ✓ | 78.00 |
| Kimberly's (Interiors Inc.) ✓ 122 East Main Street New Iberia, LA LA 70560 | 12/10/2009 ✓ | Gifts ✓ | 216.00 |
| Kinesiology (Professional) Association✓ P.O. Box 42210 225 Cajundome Blvd. Lafayette LA 70504-2210 | 10/02/2009 ✓ | Donation ✓ | 300.00 |
| L & P Family Group ✓ 425 Robertson St. New Iberia LA 70560 | 07/31/2009 ✓ | Donation ✓ | 50.00 |
| 3. SUBTOTAL (optional - this page) | | | 927.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

18 / 25

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Lee Cedars Du Teche ✓ 1008 Weeks Island Road New Iberia LA 70560 | 07/08/2009 ✓ | Donation ✓ | 50.00 ✓ |
| Les Jeunes Athles ✓ 200 Edgewater Drive New Iberia LA 70563 | 11/14/2009 ✓ | Donation non profit ✓ | 100.00 ✓ |
| Les Jeunes Athles ✓ 200 Edgewater Drive New Iberia LA 70563 | 11/29/2009 ✓ | Donation ✓ | 60.00 ✓ |
| Loreauville High Baseball ✓ 410 North Main Street P.O. Box 445 Loreauville LA 70562 | 05/04/2009 ✓ | Donation ✓ | 100.00 ✓ |
| March of Dimes ✓ 101 Jomela Drive Lafayette LA 70503 | 04/27/2009 ✓ | Donations ✓ | 60.00 ✓ |
| Miche's Donuts ✓ 403 East St. Peter Street New Iberia LA 70560 | 03/05/2009 ✓ | Public Works - City Employees ✓ | 29.30 ✓ |
| Men of Standards ✓ 600 S. Hopkins Street New Iberia LA 70560 | 12/15/2009 ✓ | Donation ✓ | 50.00 ✓ |
| New Iberia Senior High School ✓ 1301 East Admiral Doyle Drive New Iberia LA 70560 | 06/29/2009 ✓ | Donation ✓ | 100.00 ✓ |
| 3. SUBTOTAL (optional - this page) | | | 529.30 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

19 / 25

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Our Lady of Perpetual Help Roman Catholic Chu ✓ 1303 St. Jude Avenue P.O. Box 10110 New Iberia LA 70562-5955 | 05/07/2008 ✓ | Donations ✓ | 100.00 ✓ |
| P.E. Thompson VFW Post 12085 ✓ 1907 Jefferson Terrace P.O. Box 10623 New Iberia LA 70560 | 04/23/2008 ✓ | Donation (Ladies Auxiliary) ✓ | 35.00 ✓ |
| P.O. Box Service Fees ✓ 817 East Dale Street New Iberia LA 70560 | 07/07/2008 ✓ | 1 year ✓ | 44.00 ✓ |
| Post Master ✓ 817 East Dale Street New Iberia LA 70560 | 05/11/2008 ✓ | Stamps ✓ | 45.04 ✓ |
| Post Master ✓ 817 East Dale Street New Iberia LA 70560 | 05/18/2008 ✓ | Mail gifts ✓ | 16.13 ✓ |
| Post Master ✓ 817 East Dale Street New Iberia LA 70560 | 07/13/2008 ✓ | Stamps ✓ | 44.00 ✓ |
| Postmaster ✓ 817 East Dale Street New Iberia LA 70560 | 09/24/2008 ✓ | Stamps ✓ | 88.00 ✓ |
| Postmaster ✓ 817 East Dale Street New Iberia LA 70560 | 12/08/2008 ✓ | Stamps for Christmas Cards ✓ | 330.00 ✓ |
| 3. SUBTOTAL (optional - this page) | | | 702.17 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Project Graduation 2009 ✓ P.O. Box 11005 New Iberia LA 70560 | 03/20/2009 ✓ | Donation ✓ | 100.00 ✓ |
| Project Graduation 2010 ✓ P.O. Box 11005 New Iberia LA 70562-1005 | 11/03/2009 ✓ | Donation ✓ | 100.00 ✓ |
| Rick's 1000 Parkview Drive New Iberia LA 70583 | 11/10/2009 ✓ | Gifts ✓ | 304.88 ✓ |
| Rick's ✓ 1000 Parkview Drive New Iberia LA 70583 | 11/30/2009 ✓ | Gifts ✓ | 38.06 ✓ |
| Safety Net for Abused Persons ✓ Rue De Lion New Iberia LA 70583 | 12/03/2009 ✓ | Donation ✓ | 40.00 ✓ |
| Shadows on the Teche ✓ 317 East Main Street New Iberia LA 70560 | 09/28/2009 ✓ | Donation ✓ | 50.00 ✓ |
| Shepherd's Food Pantry ✓ 222 Iberia Street New Iberia LA 70560 | 03/25/2009 ✓ | Donation ✓ | 100.00 ✓ |
| Sisters of Mt. Carmel ✓ 62298 Fish Hatchery Road P.O. Box 1180 Lacombe LA 70445-1180 | 08/14/2009 ✓ | Donation ✓ | 26.00 ✓ |
| 3. SUBTOTAL (optional - this page) | | | 758.88 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Southern Mutual Help Association, Inc. ✓ 3602 Old Jeenerette Road New Iberia LA 70583 | 02/12/2009 ✓ | Donations ✓ | 125.00 |
| Spa Almez ✓ 1000 Parkview Drive New Iberia LA 70583 | 03/28/2009 ✓ | Gift certificate - Donation ✓ | 50.00 |
| St. Edward School ✓ 175 Porter Street New Iberia LA 70580 | 09/08/2009 ✓ | Donation ✓ | 20.00 |
| St. Edward School ✓ 175 Porter Street New Iberia LA 70580 | 11/12/2009 ✓ | Donation ✓ | 50.00 |
| St. Edwards Catholic Church ✓ 176 Ambassador West LeMelle Drive New Iberia LA 70580-4497 | 06/29/2009 ✓ | Donation ✓ | 50.00 |
| St. Edwards School ✓ 175 Porter Street New Iberia LA 70580 | 01/06/2009 ✓ | Donation - Race for education | 25.00 |
| St. Martin Academy of Fine Arts ✓ 117 Lewis Street St. Martinville LA 70582 | 04/06/2009 ✓ | Donation ✓ | 60.00 |
| St. Peter's Catholic Church ✓ 108 East St. Peter Street New Iberia LA 70580 | 07/13/2009 ✓ | Donation ✓ | 200.00 |
| 3. SUBTOTAL [optional - this page] | | | 580.00 |
| 4. TOTAL [optional - complete only on last page of this schedule] | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|----------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| St. Leo - Seion Catholic School ✓ 1303 St. Jude Avenue New Iberia LA 70562-5855 | 03/27/2009 ✓ | Donation ✓ | 25.00 |
| Sucrose Gallery, LLC. ✓ 101 East St. Peter Street New Iberia LA 70560 | 06/19/2009 ✓ | Office Photos ✓ | 171.18 |
| Sucrose Gallery, LLC. ✓ 101 East St. Peter Street New Iberia LA 70560 | 08/03/2009 ✓ | Office Pictures ✓ | 123.18 |
| Texada's Jewelry & Gifts ✓ 920 South Lewis Street New Iberia LA 70560 | 02/12/2009 ✓ | Gifts ✓ | 185.30 |
| Texada's Jewelry & Gifts ✓ 920 South Lewis Street New Iberia LA 70560 | 03/05/2009 ✓ | Gifts ✓ | 158.41 |
| Texada's Jewelry and Gifts ✓ 920 South Lewis Street New Iberia LA 70560 | 01/20/2009 ✓ | X-Mas Gifts ✓ | 536.13 |
| The Kiwanis Club of New Iberia ✓ P.O. Box 8657 New Iberia LA 70562-8657 | 01/08/2009 ✓ | Dues & X-Mas Lunch ✓ | 272.50 |
| The Kiwanis Club of New Iberia ✓ P.O. Box 8657 New Iberia LA 70562-8657 | 04/06/2009 ✓ | Dues ✓ | 200.00 |
| 3. SUBTOTAL (optional - this page) | | | 1661.70 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

23 / 25

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| The Kiwanis Club of New Iberia ✓ P.O. Box 9657 New Iberia LA 70562-9657 | 07/29/2009 ✓ | Dues ✓ | 175.00 |
| The Kiwanis Club of New Iberia ✓ P.O. Box 9657 New Iberia LA 70562-9657 | 09/28/2009 ✓ | Donation ✓ | 50.00 |
| The Kiwanis Club of New Iberia ✓ P.O. Box 9657 New Iberia LA 70562-9657 | 10/28/2009 ✓ | Dues ✓ | 212.50 |
| The Kiwanis Club of New Iberia ✓ P.O. Box 9657 New Iberia LA 70562-9657 | 11/09/2009 ✓ | Donation-Pancake supper tickets | 200.00 |
| This N That Gifts & Accessories ✓ 810 Center Street New Iberia LA 70560 | 01/13/2009 ✓ | Mardi Gras Gifts ✓ | 32.50 |
| This N That Gifts & Accessories ✓ 810 Center Street New Iberia LA 70560 | 04/22/2009 ✓ | Gifts - Staff ✓ | 60.22 |
| Tiger Backers ✓ 1002 Jill Street New Iberia LA 70563 | 07/07/2009 ✓ | Donation ✓ | 100.00 |
| Ti Delta ✓ P.O. Box 40450 Lafayette LA 70504 | 04/11/2009 ✓ | Donation to St. Jude ✓ | 200.00 |
| 3. SUBTOTAL (optional - this page) | | | 1030.22 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|----------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Tri Delta P.O. Box 40450 Lafayette LA 70504 | 11/13/2009 ✓ | Donation to St. Jude ✓ | 60.00 |
| United Way ✓ 448 East St. Peter Street, #101 | 08/13/2009 ✓ | Donation ✓ | 100.00 |
| New Iberia LA 70560 | | | |
| Wal-Mart Supermarket ✓ 1205 East Admiral Doyle Drive New Iberia LA 70560 | 05/16/2009 ✓ | Donation - Double Trouble fishing T-Shirts ✓ | 50.00 |
| Walgreens ✓ 1102 Parkview Drive New Iberia LA 70563 | 12/04/2009 ✓ | Christmas Cards ✓ | 524.11 |
| Walgreens ✓ 1102 Parkview Drive New Iberia LA 70563 | 12/07/2009 ✓ | Christmas Cards ✓ | 108.39 |
| Walgreens ✓ 1102 Parkview Drive New Iberia LA 70563 | 12/14/2009 ✓ | Gifts ✓ | 117.55 |
| West End Council of Neighborhood Assoc. ✓ 643 Robertson St. New Iberia LA 70560 | 06/27/2009 ✓ | Donation ✓ | 25.00 |
| Westgate High School ✓ 2305 Jefferson Island Road New Iberia LA 70560 | 08/22/2009 ✓ | Donation ✓ | 100.00 |
| 3. SUBTOTAL (optional - this page) | | | 1076.06 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

SCHEDULE E-1: GENERAL EXPENDITURES

25 / 25

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Westgate Tiger Becker ✓ P.O. Box 9729 | 07/31/2009 ✓ | Donation ✓ | 50.00 |
| New Iberia LA 70562-9729 | | | |
| Zion Hill Christian Fellowship ✓ 2012 West Old Spanish Trl | 04/05/2009 ✓ | Donation ✓ | 100.00 |
| New Iberia LA 70560 | | | |
| Zion Hill Christian Fellowship ✓ 2012 West Main Street | 05/25/2009 ✓ | Donation ✓ | 50.00 |
| New Iberia LA 70560-3400 | | | |
| | | | |
| 3. SUBTOTAL (optional - this page) | | | 200.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | 25408.78 |